

**STATE OF ALABAMA
CONSUMERS USE TAX RETURN**

Prepare/file/pay this return online:
www.ador.state.al.us/salestax/efiling.html

ACCOUNT NUMBER _____

NAME _____

ADDRESS _____

PERIOD COVERED
DUE DATE

NOTICE: LOCAL TAXES SHOULD BE REPORTED ON
LOCAL RETURN(S) WITH A SEPARATE REMITTANCE.

DO NOT USE THIS SPACE		
BALANCE OF TAX		
INTEREST		
PENALTY		
TOTAL		

CHECK THIS BOX IF PAYMENT MADE
THROUGH ELECTRONIC FUNDS TRANSFER (EFT) ☐

TOTAL AMOUNT REMITTED

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FOLD

	COLUMN A Farm/Mfg. 1.5%		COLUMN B Auto. 2%		COLUMN C All Other 4%	
1. Total purchase price of items bought outside Alabama.						
2. Total Deductions.						
3. Total amount remaining as measure of tax (Line 1 minus Line 2).						
4. Gross Tax (Line 3 x rate shown at column heading).						
5. TOTAL AMOUNT OF TAX (Total Line 4 Cols. A, B, C).						
6. LESS: Tax paid on purchase to seller in another State.						
7. PLUS: Penalty and Interest, If Due (See Instructions).						
8. LESS: Credit Claimed. Any credit for prior overpayment must be approved in advance by Department of Revenue.						
9. TOTAL AMOUNT DUE (Line 5 minus Line 6 plus Line 7 minus Line 8) Transfer to Front of Return.						

SIGNATURE: _____

DATE: _____

FOLD

DO NOT CUT OR STAPLE

Please be sure to put the proper name, account number,
and period covered on the return before submitting it.

Mail “Occasional” Consumers Use Tax Return & Payment to:

Alabama Department of Revenue
Sales, Use & Business Tax Division
P.O. Box 327710
Montgomery, AL 36132-7710